



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction Code NPDES yr / mo / dy Inspection Type Inspector FacType
1 N 2 5 3 T N 0 0 7 3 6 8 7 11 12 1 1 1 2 2 7 17 18 C 19 S 20 1
Remarks

21

Inspection Work Days Facility Self-Monitoring Evaluation BI QA -----Reserved-----
Rating
67 1 69 70 4 71 1 72 1 73 1 74 1 75 1

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time / Date	Permit Effective Date
Center Grove-Winchester Springs WTP		10:30/12/05/2011	8/23/2010
6200 Old Tullahoma Rd		Exit Time / Date	Permit Expiration Date
Estill Springs TN 37330		11:15/12/05/2011	6/30/2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)		Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Mr. Jackie Sills Operator 931-962-4021			
Name, Address of Responsible Official / Title / Phone and Fax Number Mr. David Stafford Manager 931-962-4021 Center Grove-Winchester Springs Utility District 40 Pleasant Grove Rd. Estill Springs, TN 37330			
		Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes SEV Description
See attached letter.

Name (s) and Signature(s) of Inspector(s)
Gary Horne
ES-3

Agency / Office / Phone and Fax Numbers
Tennessee Division of Water Pollution Control
Columbia Environmental Field Office
931 490 3940 / 931 380-3397 (FAX)

Date
12/27/11

Signature of Management Q A Reviewer
Ryan Owens
EFOM

Agency / Office / Phone and Fax Numbers
Tennessee Division of Water Pollution Control
Columbia Environmental Field Office
931 490 3941 / 931 380-3397 (FAX)

Date
10/27/11